



Manager: Paul Oneto

Business Purpose: business

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$68.85

Card Purchase Date: May-10-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------|------------------------|---------------|----------------|--------------|-------------------------|----------------|-------------------|
| Meadowbrook | Split Evenly | \$68.85 | | 60112 | Doors and Door Hardware | 510 door locks | \$68.85 |

